



This is your INVOICE

Page 1 Of 1

FID Number: 74-2516805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 385 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 30849222
Purchase Order: 41107586
Order Number: 121964131
Order Date: 08/31/16

65 01 0 01 01 N

Invoice Number: XK1J1DRF7
Invoice Date: 09/01/16
Payment Terms: NET DUE 30 DAYS
Due Date: 10/01/16
Shipped Via: STANDARD GROUND
Waybill Number: 8W078R0303166126

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 041
 650 W CIENEGA AVE
 ITT TECHNICAL INST 041
 SAN DIMAS, CA 91773

SHIP TO:

ITT BOOKSTORE
 ITT TECHNICAL INST 041
 650 W CIENEGA AVE
 SAN DIMAS, CA 917732933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
11	11	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard drive S#WX21A66RNNH S#WXN1A66D4CE7 S#WX21A66AP972S#WVF1A66DUANA S#WXN1A66NRSA8 S#WX11A663TXSKS#WXN1A66D42UR S#WX11A669SYKU S#WX11A669S382S#WX11A669S8PP S#WX21A66APNE5	EA	58.50	643.50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	10.99
Subtotal	\$	654.49
Taxable	Tax	
\$ 654.49	\$	58.91
ENVIRO FEE	\$	0.00
Invoice Total	\$	713.40

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1J1DRF7
Customer Name: ITT TECHNICAL INST 041
Customer Number: 30849222
Purchase Order: 41107586
Order Number: 121964131

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA 911100916

Ship. &/or Handling	\$	10.99
Subtotal	\$	654.49
Taxable	Tax	
\$ 654.49	\$	58.91
ENVIRO FEE	\$	0.00
Invoice Total	\$	713.40
	\$	
	\$	
	\$	
Balance Due	\$	713.40
Amount Enclosed		

000XK1J1DRF700000000713406500308492225

Exhibit 1

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W078R0393186126
Service: UPS Ground
Weight: 8.00 lbs
Shipped/Billed On: 09/01/2016
Delivered On: 09/08/2016 12:10 P.M.
Delivered To: SAN DIMAS, CA, US
Received By: CHAVEZ
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:45 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 385 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 34320992
Purchase Order: 27107930
Order Number: 121039785
Order Date: 08/29/16

S5 01 0 01 01 N

Invoice Number: XK1FFCJ99

Invoice Date: 08/30/16
Payment Terms: NET DUE 90 DAYS
Due Date: 09/29/16
Shipped Via: STANDARD GROUND
Waybill Number: 13E8614206796882

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 027
 7905 GOLDEN TRIANGLE STE 100
 ITT TECHNICAL INST 027
 EDEN PRAIRIE, MN 553447220

SHIP TO:

RECV BOOKSTORE
 ITT TECHNICAL INST
 7905 GOLDEN TRIANGLE STE 100
 EDEN PRAIRIE, MN 553447220

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard drive DISCOUNT(S) AND/OR CO S#WXL1A56H7PK8 S#WXC1A66FZ33VS#WXH1A66R33KR S#WXS1EB516F2M S#WXH1A66N7K6NS#WXH1A66NK4X0	EA	62.99	377.94

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	377.94
Taxable	Tax	
\$ 377.94	\$	27.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	405.44

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Invoice Number: XK1FFCJ99
Customer Name: ITT TECHNICAL INST 027
Customer Number: 34320992
Purchase Order: 27107930
Order Number: 121039785

Ship. &/or Handling	\$	0.00
Subtotal	\$	377.94
Taxable	Tax	
\$ 377.94	\$	27.50
ENVIRO FEE	\$	0.00
Invoice Total	\$	405.44
	\$	
	\$	
Balance Due	\$	405.44
Amount Enclosed		

000XK1FFCJ9900000000405446500343209921

Exhibit 1

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z13E8614206796682
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	3.80 lbs
Shipped/Billed On:	08/30/2016
Delivered On:	09/02/2016 1:33 P.M.
Delivered To:	EDEN PRAIRIE, MN, US
Received By:	SEERY
Left At:	Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:46 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2618905
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 365 - 6329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 113369258
 Purchase Order: 149107872
 Order Number: 120486938
 Order Date: 06/26/16

65 01 0 01 01 N

Invoice Number: XK1F755N5

Invoice Date: 08/29/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/29/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 13E8614206796333

SOLD TO:

ACCTS BOOKSTORE
 ITT TECH INST BROOKLYN CENTER
 6120 EARLE BROWN DR STE 100
 BROOKLYN CENTER, MN 554304100

SHIP TO:

CENTER BROOKLYN
 ITT TECHNICAL INST
 6120 EARLE BROWN DR STE 100
 BROOKLYN CENTER, MN 554304100

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WXF1A665APV7 S#WXH1A66N735Y S#WXH1A66NKZPSS#WXH1A66LSNAS S#WXF1A667K3DP S#WXF1A66P89YYS#WVG1A66FZSJ S#WXH1A66NZ4D9 S#WXF1A663NZHNS#WVF1A665A33Y S#WVG1A661D4Y7 S#WVG1A66AY4SJS#WVG1A66EKF62 S#WXH1A66R30TU S#WXP1A665Y29RS#WXS1EB560JR2 S#WXH1A66N7XL8 S#WXF1A665AXC6S#WVF1A665THA6 S#WXF1A66HC2Y8	EA	62.99	1,259.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,259.80
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,259.80

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Invoice Number: XK1F755N5
 Customer Name: ITT TECH INST BROOKLYN CENTER
 Customer Number: 113369258
 Purchase Order: 149107872
 Order Number: 120486938

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,259.80
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,259.80
	\$	
	\$	
Balance Due	\$	1,259.80
Amount Enclosed		

000XK1F755N500000001259806501133692583

Exhibit 1

UPS: Tracking Information

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Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z13E8614206796333
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	13.50 lbs
Shipped/Billed On:	08/29/2016
Delivered On:	09/01/2016 11:31 A.M.
Delivered To:	MINNEAPOLIS, MN, US
Received By:	CARISSA
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:46 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2618806
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 366 - 6329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 16090707
 Purchase Order: 67107882
 Order Number: 118517470
 Order Date: 08/22/16

65 01 0 01 01 N

Invoice Number: XK1DM9872

Invoice Date: 08/25/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/24/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W104Y0318238722

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 057
 9123 EXECUTIVE PARK DR
 ITT TECHNICAL INST 057
 KNOXVILLE, TN 379234509

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 057
 9123 EXECUTIVE PARK DR
 ITT TECHNICAL INST 057
 KNOXVILLE, TN 379234509

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A7153395	1TB 7200RPM 64MB CACHE SATA/60 0 S#Z9A21FT1 S#Z9A3BXSX S#Z9A3BXT4S#Z9A21G2A S#Z9A4PE6T S#Z4YDF18TS#Z4YDFG64 S#Z4YDFGML S#Z4YDFGTQS#Z9A21FTL S#Z9A4KQ08 S#Z9A21FEMS#Z9A21FSR S#Z9A3BXPXN S#Z4YDFHAAS#Z9A4LX2B S#Z9A4PFQA S#Z9A35VWS#Z4YDFZR S#Z4YDFGJA	EA	62.99	1,259.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	18.99
Subtotal	\$	1,278.79
Taxable	Tax	
\$ 1,278.79	\$	118.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,397.08

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA.303534118

Invoice Number: XK1DM9872
 Customer Name: ITT TECHNICAL INST 057
 Customer Number: 16090707
 Purchase Order: 67107882
 Order Number: 118517470

Ship. &/or Handling	\$	18.99
Subtotal	\$	1,278.79
Taxable	Tax	
\$ 1,278.79	\$	118.29
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,397.08
	\$	
	\$	
Balance Due	\$	1,397.08
Amount Enclosed		

000XK1DM967200000001397086500150907077

Exhibit 1

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W104Y0318238722
Service: UPS Ground
Weight: 4.00 lbs
Shipped/Billed On: 08/25/2016
Delivered On: 09/01/2016 11:23 A.M.
Delivered To: KNOXVILLE, TN, US
Received By: BYRD
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2618805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 366 - 6329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 60987952
 Purchase Order: 906202393
 Order Number: 120875530
 Order Date: 08/29/16

65 01 0 01 01 N

Invoice Number: **XK1F5RNW1**

Invoice Date: 08/29/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/28/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W073W0331478253

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 062
 6405 GATEWAY CENTRE DR
 6359 MILLER RD
 ITT TECHNICAL INST 062
 SWARTZ CREEK, MI 48473

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 062
 6359 MILLER RD
 6359 MILLER RD
 SWARTZ CREEK, MI 484731520

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
36	36	AB475217	WD My Passport Ultra portable 1TB USB 3.0 external hard drive S#WX11A568UA9 S#WX11A56JPN3J S#WX21A56C0ED8S#WX21A56C0H20 S#WX21A56EDFBC S#WX21A56EDT6YS#WX21A56EDTZ7 S#WXT1EB6ALAXA S#WX11A5686S32S#WX11A56JPKPJ S#WX21A5628D17 S#WX21A56286PVS#WX21A56NZAU1 S#WX31A56HKRXS S#WXT1EB6CTZRC S#WX11A56JPS7S S#WX11A56JPT74 S#WX21A562839SS#WX21A56284XE S#WX11A56865V4 S#WX11A5686FH6S#WX11A56JPD3K S#WX11A56JPJU6 S#WX21A56287U3S#WX21A5628KKD S#WX61A467VLUS S#WX11A5686Z6DS#WX11A56C7E67 S#WX11A56C7S7A S#WX31A56244J6S#WX11A5696T50 S#WX11A56JPLUT S#WX21A569NZNCYS#WX11A56963PY S#WX11A56KPK37 S#WX21A5628ANN	EA	69.50	2,106.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,106.00
Taxable	Tax	
\$ 2,106.00	\$	126.36
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,232.36

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1F5RNW1
 Customer Name: ITT TECHNICAL INST 062
 Customer Number: 60987952
 Purchase Order: 906202393
 Order Number: 120875530

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643661
 PITTSBURGH, PA.152643661

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,106.00
Taxable	Tax	
\$ 2,106.00	\$	126.36
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,232.36
	\$	
	\$	
	\$	
Balance Due	\$	2,232.36
Amount Enclosed		

000XK1F5RNW100000002232366500609879528

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8W073W0331478253
Service:	UPS Ground
Weight:	23.00 lbs
Shipped/Billed On:	08/29/2016
Delivered On:	08/31/2016 10:41 A.M.
Delivered To:	SWARTZ CREEK, MI, US
Received By:	OPOMERE
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 365 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 44731943
Purchase Order: 17107926
Order Number: 120545782
Order Date: 09/27/16

85 01 0 01 01 N

Invoice Number: XK1F58RC2
Invoice Date: 08/28/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/28/16
Shipped Via: STANDARD GROUND
Waybill Number: 8W08Y04206158047

SOLD TO:

ITT AP
 ITT TECHNICAL INST 017
 11301 RED RUN BLVD
 ITT TECHNICAL INST 017
 OWINGS MILLS, MD 211173246

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 017
 11301 RED RUN BLVD
 OWINGS MILLS, MD 211173246

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
25	25	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard drive S#WXL1A561UF1H S#WXL1A561ULKU S#WXL1A56H7YUSS#WXP1EB539LD7 S#WXP1EB52LZ2D S#WXN1EA54LSLS#WXN1EA58781C S#WX51E85H00C1 S#WXL1A561UL7LS#WXL1A561UPRK S#WXL1A5672HK4 S#WXN1EA55K6YDS#WXP1EB5C3168 S#WXL1A561U7VD S#WXL1A56H7TAHS#WXL1A5672ALF S#WXL1A56H7NDL S#WXN1EA5FMCYDS#WX41A4696ZES S#WXL1A5672TPR S#WXL1A56RFD9ES#WXN1EA6EWH59 S#WXN1EA5AY3RR S#WXP1EB55LW18S#WXP1EB5874PU	EA	58.50	1,462.50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,462.50
Taxable	Tax	
\$ 1,462.50	\$	87.75
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,550.25

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1F58RC2
Customer Name: ITT TECHNICAL INST 017
Customer Number: 44731943
Purchase Order: 17107926
Order Number: 120545782

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,462.50
Taxable	Tax	
\$ 1,462.50	\$	87.75
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,550.25
	\$	
	\$	
	\$	
Balance Due	\$	1,550.25
Amount Enclosed		

000XK1F58RC200000001550256500447319430

Exhibit 1

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8W09Y04206168047
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	17.30 lbs
Shipped/Billed On:	08/29/2016
Delivered On:	08/30/2016 11:43 A.M.
Delivered To:	OWINGS MILLS, MD, US
Received By:	WILCHER
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2818805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 365 - 6329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8865
Dell Online: www.dell.com

Customer Number: 30846923
Purchase Order: 903702965
Order Number: 118507729
Order Date: 08/22/16

65 01 0 01 N

Invoice Number: XK1CWTJ59
Invoice Date: 08/23/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/22/16
Shipped Via: UPS COMMERCIAL
Waybill Number: 05V47W0344301593

SOLD TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 037
 10863 GOLD CTR DR
 ITT TECHNICAL INST 037
 RANCHO CORDOVA, CA 95670

SHIP TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 037
 10863 GOLD CTR DR
 ITT TECHNICAL INST 037
 RANCHO CORDOVA, CA 956708047

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	317-1135	Dell 4210X/4610X/4310WX Projector Replacement Lamp	EA	249.99	249.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES, PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S, COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	4.99
Subtotal	\$	254.98
Taxable	Tax	
\$ 254.98	\$	21.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	276.65

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA 911100916

Invoice Number: XK1CWTJ59
Customer Name: ITT TECHNICAL INST 037
Customer Number: 30846923
Purchase Order: 903702965
Order Number: 118507729

Shlp. &/or Handling	\$	4.99
Subtotal	\$	254.98
Taxable	Tax	
\$ 254.98	\$	21.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	276.65
	\$	
	\$	
	\$	
Balance Due	\$	276.65
Amount Enclosed		

000XK1CWTJ5900000000276656500308469233

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z05V47W0344301593
Service:	UPS Ground
Weight:	1.40 lbs
Shipped/Billed On:	08/23/2016
Delivered On:	08/30/2016 12:17 P.M.
Delivered To:	RANCHO CORDOVA, CA, US
Received By:	WILLIAMSON
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2816805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 385 - 5329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 116671338
 Purchase Order: 152107919
 Order Number: 120267536
 Order Date: 08/28/16

Invoice Number: **XK1DT7828**
 Invoice Date: 08/28/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/26/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W09Y04206157648

65 01 0 01 01 N

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 162
 106 SOUTH 7TH ST STE 100
 ITT TECHNICAL INST 162
 PHILADELPHIA, PA 191083324

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 162
 106 SOUTH 7TH STREET, STE 100
 ITT TECHNICAL INST 162
 PHILADELPHIA, PA 191083324

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
60	60	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard driv S#WXL1A561U6FH S#WXL1A561U97R S#WXN1EA54HK02S#WXL1A56H7X2Z S#WXR1EB6F0XM9 S#WXL1A56H70J9S#WXN1EA54E6TM S#WXN1EA5AYX5D S#WXN1EA5EKEYE8S#WXP1EB56M2R6 S#WXP1EB5CZYM5 S#WXQ1EB528C0FS#WXR1EB509490 S#WX51EB59A0AV S#WX51EB5DHT1FS#WXN1A561KJZ8 S#WXN1A56JPSND S#WXP1EB5DUXWRS#WXL1A56H7NUT S#WXL1A56H7V8T S#WXL1A56RFOUTS#WXN1EA5EYBJUM S#WXP1EB56KNY0 S#WXP1EB58M349S#WXL1A561ULE9 S#WXL1A56729YH S#WXL1A56H71FP8#WXL1A56H76ES S#WXL1A56H7NFW S#WXL1A56RFTE2S#WXN1EA53SZVZ S#WXN1EA54TP1S S#WXN1EA660JXMS#WXP1EB58UXRN S#WXP1EB5H3H5E S#WXN1A561K7TJS#WX51EB54UE0E S#WXL1A561U8U3 S#WXL1A5672K16S#WXL1A5672V5C S#WXL1A5672Z94 S#WXL1A56H7KKVS#WXL1A56H7NA1 S#WXL1A56H7R74 S#WXN1EA5EM7F9S#WXP1EB53NMVY S#WXP1EB5FW87W S#WXL1A5672LH5S#WXL1A561ULH8 S#WXL1A56725NX S#WXL1A56727FLS#WXL1A56H70KL S#WXL1A56H733P S#WXP1EB519AMMS#WXP1EB563FSW S#WXJ1E562KORN S#WXL1A561U8Z6S#WXP1EB5CFF2P S#WXP1EB5H16HY S#WXP1EB52XPTM	EA	68.50	3,510.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	30.99
Subtotal	\$	3,540.99
Taxable	Tax	
\$ 3,540.99	\$	283.28
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,824.27

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1DT7828
 Customer Name: ITT TECHNICAL INST 152
 Customer Number: 116671338
 Purchase Order: 152107919
 Order Number: 120267536

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	30.99
Subtotal	\$	3,540.99
Taxable	Tax	
\$ 3,540.99	\$	283.28
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,824.27
	\$	
	\$	
Balance Due	\$	3,824.27
Amount Enclosed		

000XK1DT782800000003824276501166713380

UPS: Tracking Information

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Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8W09Y04208157646
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	35.10 lbs
Shipped/Billed On:	08/26/2016
Delivered On:	08/29/2016 12:01 P.M.
Delivered To:	PHILADELPHIA, PA, US
Received By:	GAVIN
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 366 - 6329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 31123336
 Purchase Order: 45107891
 Order Number: 119327806
 Order Date: 08/24/16

Invoice Number: XK1DD53M7
 Invoice Date: 08/25/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/24/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 13E8514206795370

65 01 0 01 01 N

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 045
 STE 100
 2950 S GESSNER RD STE 100
 HOUSTON, TX 770633772

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 045
 2950 SOUTH GESSNER
 2950 S GESSNER RD
 HOUSTON, TX 770633772

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
35	35	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard drive S#WX21A46R0NX6 S#WXH1A66NZXE3 S#WXM1EA59YRPLS#WXS1EB587ADX S#WXS1EB5D7NVE S#WV1EA67METRS#WVF1A665UTTE S#WVF1A66HCNKS S#WXH1A66FAHJLS#WVE1A360L4J6 S#WVE1A363SE38 S#WVF1A66US2ES#WVG1A66EC81R S#WXL1A56LXF53 S#WXM1EA52JXKWS#WVF1A66P851P S#WXH1A66LSC77 S#WXH1A66N7FVAS#WXS1EB535RL0 S#WXS1EB67CAJY S#WXS1EB5DV7K0S#WXH1A66R3VRY S#WXS1EB53M2RD S#WXS1EB5FC542S#WXS1EB5FZVF4 S#WVF1A66RTC18 S#WVG1A66FUH7S#WXH1A664V8R9 S#WXH1A66LS6JV S#WVF1A66AVYJNS#WXH1A664V93H S#WXH1A66NKK3U S#WXM1A664VEZPS#WVG1A66EC60D S#WXH1A66NZBUJ	EA	68.50	2,047.50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES, PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,047.50
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,047.50

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1DD53M7
 Customer Name: ITT TECHNICAL INST 045
 Customer Number: 31123336
 Purchase Order: 45107891
 Order Number: 119327806

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 752676021

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,047.50
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,047.50
	\$	
	\$	
Balance Due	\$	2,047.50
Amount Enclosed		

000XK1DD53M700000002047506500311233361

UPS: Tracking Information

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Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z13E8614206795370
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	23.80 lbs
Shipped/Billed On:	08/25/2016
Delivered On:	08/29/2016 10:05 A.M.
Delivered To:	HOUSTON, TX, US
Received By:	LEONA
Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

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Page 1 Of 1

FID Number: 74-2616805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 385 - 5329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 30843728
 Purchase Order: 88107901
 Order Number: 119769907
 Order Date: 08/25/16

Invoice Number: **XK1DF8839**
 Invoice Date: 08/25/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/24/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W09Y04206157333

65 01 0 01 00 N

SOLD TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 088
 2295 MILLERSPORT HWY
 POBOX 327
 GETZVILLE, NY 140681219

SHIP TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 088
 2295 MILLERSPORT HWY
 2295 MILLERSPORT HWY
 GETZVILLE, NY 140681219

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
20	20	A8475216	WD My Passport Ultra portable 1TB USB 3.0 external hard drive S#WXL1A56H7KKY S#WXN1EA6AZM04 S#WXL1A56H7KFD5#WXL1A661U4ZX S#WXL1A56H7JZZ S#WX51E85E3UA9S#WXP1EB5EYC80 S#WXQ1EB5CA99Y S#WXL1A56RFCCL5#WXN1A56JP765 S#WXL1A56H7VD7 S#WXL1A56H7E4DS#WXL1A5672ES7 S#WXN1EA530UKR S#WXR1EB5FT98MS#WXN1EA59ZYHU S#WXL1A56H7VAN S#WXL1A661UPYDS#WXN1EA565UAF S#WXL1A56H7J2F	EA	68.60	1,170.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,170.00
Taxable	Tax	
\$	1,170.00	\$ 102.38
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,272.38

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1DF8839
 Customer Name: ITT TECHNICAL INST 088
 Customer Number: 30843728
 Purchase Order: 88107901
 Order Number: 119769907

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA.152643561

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,170.00
Taxable	Tax	
\$	1,170.00	\$ 102.38
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,272.38
	\$	
	\$	
	\$	
Balance Due	\$	1,272.38
Amount Enclosed		

000XK1DF883900000001272386500308437282

Exhibit 1

UPS: Tracking Information

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Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8W09Y04206157333
Service:	UPS Ground
Special Instructions:	Signature Required
Weight:	13.60 lbs
Shipped/Billed On:	08/26/2016
Delivered On:	08/29/2016 11:50 A.M.
Delivered To:	GETZVILLE, NY, US
Received By:	MORGAN
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

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